

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of monthly Remuneration to the Contractual employees engaged in YAT & C (PMU) Department, for the period from **21.10.2011 to 20.11.2011** – Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 998

Dt.28.11.2011

Read the following:

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Rt.No.979, Y.A.T & C (PMU) Department, dt. 31.10.2006
3. G.O.Rt.No.1076, Y.A.T & C(PMU) Dept, Dt.30.11.2006
4. G.O.Rt.No. 225, Y.A.T & C(PMU) Dept, Dt. 27.02.2008
5. G.O.Rt .No.1149, Y.A.T & C(PMU) Dept, Dt.1.12.2010
6. G.O.Rt.No.440, Y.A.T & C (PMU) Dept, Dt.07.05.2011
7. G.O.Ms.No.33, Finance (SMPC-II) Department, 11.03.2011
8. Invoice No.JCS/YAT&C/2011/11/1 of M/s Jyothi Computer Services

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ORDER:-

In the G.O's 1st to 4th read above, certain temporary posts were created in Y.A.T & C (PMU) Department.

2. In the G.O's 5th and 7th read above, orders were issued continuing the following posts filled on contract/outsourced basis in various categories, to work in Y.A.T & C (PMU) Department.

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	33, Finance(SMPC-II)Dept, Dt.11.03.2011, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98	29.02.2012
2	Sr. Stenographer	2	-- do --	-- do --
3	TCA	2	-- do --	-- do --
4	Attender	3	-- do --	-- do --
5	Driver	2	-- do --	-- do --
6	Accountants	3	1149, Y.A.T. & C (PMU) Dept, Dt.1.12.2010	31.12.2011
7	Spl. Cat. Steno	1	-- do --	-- do --
7	Junior Steno	2	-- do --	-- do --
8	Tourism Guide, UAN	5	-- do --	-- do --
9	Attender	6	-- do --	-- do --
10	Data Entry Operator	1	-- do --	-- do --
	Total	28		

3. Accordingly, the above said sanctioned posts were filled up on contract basis departmentally and through the man power agency, namely M/s Jyothi Computer Services, Hyderabad and the individuals have performed duties during the period from **21.10.2011 to 20.11.2011** in Y.A.T & C (PMU) Department. The manpower agency has submitted invoice for arranging payment of remuneration for having lent the services as shown below:

p.t.o

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	--Nil--	PMU Contract employees	64,330/-
2	JCS/YAT&C/2011/11/1	M/s Jyothi Computer Services	2,76,964/-
		Total	3,41,294/-

4. After careful examination of the matter, the Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.3,41,294/-** (Rupees Three Lakhs Forty one thousand two hundred and ninety four only) towards payment of remuneration to contract employees of PMU for 27 members (1 Junior Steno post - Vacant) for the period from **21.10.2011 to 20.11.2011**

5. The expenditure on account of payment of remuneration shall be debited to the following Head of Account.

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation
Accommodation - GH-11 – Normal State Plan – SH (05) – Development of Infrastructure
Facilities for Tourism Promotion, 300 – Other Contractual Services.”

6. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 4 above, and disburse the amounts by means of cheques as shown below:

1. A.S & D.D.O., YAT & C (PMU) Dept. = 63,760.00 (64330-570 P.T)
(PMU Contract employees)
Bank A/c No.52088416024,
SBH, Secretariat Branch, Hyderabad
IFSC Code: SBHY0020077

2. M/s Jyothi Computer Services = 2,76,964.00
Bank A/c No.62036520074,
SBH, Ramnagar Branch, Hyderabad
IFSC Code: SBHY002047
MICR No : 500004052

Total = -----
3,40,724.00

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VASUDHA MISHRA
SECRETARY TO GOVERNMENT (T) I/c

To
Asst. Secretary to Government and DDO, YAT&C(PMU) Department..
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER